

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department (Inquiry Commission) - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other lubricants in respect of the Government Vehicle bearing No.s AP 09 CT 9090 of Law Department for the use of the Secretary, Inquiry Commission, High Court Buildings, Hyderabad for two (2) months i.e. June and July, 2020 - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 418

Dated: 09-09-2020,  
Read the following:-

1. G.O. Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
2. From the Inquiry Commission, High Court Buildings, Hyderabad, letter dated: 25.08.2020 for settlement of the bills of fuel and other lubricants supplied to the Govt. Vehicle by M/s Superintendent of Jails, IOCL Retail Outlet, Central Prison, Hyderabad for two months i.e. June & July, 2020 along with Advance Stamped Receipts, (1) Letter No. CPH/IOCL/Jr (RO/949/2020, dated: 01.07.2020, (2) Letter No. CPH/IOCL/Jr(RO/985/2020, dated: 01.08.2020.

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**ORDER:**

M/s Superintendent of Jails, IOCL Retail Outlet, Central Prison, Saidabad, Chanchalguda, Hyderabad in his letters 2<sup>nd</sup> read above while enclosing the bills and requisition coupons he has requested to sanction an amount of Rs.6,438.65 (3,281.85 + 3,156.80) rounded to Rs.6,439/- (Rupees six thousand four hundred and thirty nine only) towards the cost of diesel and other Lubricants supplied to the Government vehicle bearing Regn. No. AP 09 CT 9090 (Innova car) which is using by the Secretary, Inquiry Commission, High Court Buildings, Hyderabad for two (2) months i.e. June and July, 2020.

2. Sanction is hereby accorded for payment of an amount of Rs.6,439/- (Rupees six thousand four hundred and thirty nine only) to M/s. Superintendent of Jails, IOCL Retail Outlet, Indian Oil Dealer, Central Prison, Hyderabad, towards the cost of diesel and other lubricants supplied to the Government Vehicle bearing Regn. No. AP 09 CT 9090 (Innova car) of the Secretary, Inquiry Commission, High Court Buildings, Hyderabad for two (2) months i.e. June & July, 2020 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
June, 2020	AP 09 CT 9090 (Innova Car)	45 (Diesel)	NIL	Rs. 3,281.85
July, 2020	AP 09 CT 9090 (Innova Car)	40 (Diesel)	NIL	Rs. 3,156.80
<b>Total:</b>				<b>Rs.6,438.65</b>

(Rounded to Rs.6,439/-)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 - Secretariat; 28 - Inquiry Commission; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**M/s Superintendent of Jails, Saidabad, Chanchalguda, Hyderabad**, Bank A/c No. **34411176501, State Bank of India**, Azampura Branch, Malakpet, Hyderabad, **IFSC Code: SBIN0020061**, PAN No. AAAGS0206B".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

The Superintendent of Jails,  
IOCL Retail Outlet, Central Prison, Saidabad, Chanchalguda, Hyderabad.

Copy to: The Secretary, Inquiry Commission, High Court Buildings, Hyderabad.

" : Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**